25

## **Annual Report**

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1968



### TOWN OF LANDAFF, NEW HAMPSHIRE

### ANNUAL REPORT

### OF THE TOWN OFFICERS

### YEAR ENDED DECEMBER 31, 1968

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COUNTY OF LANDAUS, STRUCTURE COURS.

### THOUSE GAUMMA

ALLES SONOT OF SON

TARREST PRODUCTION OF THE PARTY.

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Service Services

State of the state

plant and the second se

Harry G. 11tus

Arthur E. Shell

Earl Sweet

### **Cemetery Trustees**

Herman Titus

George F. Clement

Sexton Linwood Blake

Constable Harry H. Hodge

Supervisors of the Checklist

Errol Peters

L. Robert Goudie Neal Clark

Overseer of the Welfare

Janitor of Town Hall

Harry H. Hodge

Auditor

Jessie Robinson

Health Officer Earl Sweet

- 5. To see if the Town will vote to raise and appropriate the sum of \$66.10 for the support of the White Mountains Region Association.
- 6. To see if the Town will vote to raise and appropriate \$289.00 for the support of the White Mountain Community Services, Inc.
- 7. To see if the Town will vote to raise and appropriate \$144.50 for the Lisbon District Nursing Association.
- 8. To see if the Town will vote to raise Town Officers' Salaries by one-third.
- 9. To see if the Town will vote to appropriate \$1,000.00 for the Volunteer Fire Dept., from Cash Surplus.

- 10. To see if the Town will vote to appropriate \$2,000.00 from Cash Surplus, to be added to T.R.A. for black-topping roads.
- 11. To see if the Town will vote to buy a new truck, and appropriate \$2,000.00 from the Equipment Fund and \$2,500.00 from Cash Surplus, and raise and appropriate \$1,000.00 by taxes.
- 12. To see if the Town will vote to raise and appropriate the sum of \$285.00, to pay for the use of the Lisbon Town Dump.
- 13. To transact any other business that may legally come before the said meeting.

Given under our hands and seal this day of February, in the year of our Lord, nineteen hundred and sixty-nine.

HARRY H. HODGE CONRAD SCHOFIELD ERNEST H. ODELL

### BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1969 Compared with Actual Revenue for the Year 1968

	Estimated	Actual	Estimated
SOURCES OF REVENUE	1968	1968	1969
From State:			
Interest and Dividends Tax	\$ 400.00	\$ 449.29	\$ 400.00
Railroad Tax	25.00		
Savings Bank Tax	70.00	132.60	100.00
Meals and Rooms Tax		390.59	350.00
National Forest Reserve‡		686.00	650.00
From Local Sources Except Taxes	:		
Dog Licenses	100.00	108.80	100.00
Rent of Town Hall and other building	gs 100.00	105.00	100.00
Income from Trust Funds	5,500.00	6,243.92	6,000.00
Rental of Equipment		41.80	
Motor Vehicle Permit Fees	1,800.00	2,582.28	2,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2.00	200.00	232.00	220.00
National Bank Stock Taxes	20.00	20.00	20.00
Yield Taxes	25.00	1,022.09	100.00
TOTAL REVENUE FROM ALL			
SOURCES EXCEPT			
PROPERTY TAXES	\$8,240.00	\$12,014.37	<b>\$</b> 10,540.00
*AMT. TO BE RAISED			

TOTAL REVENUES

‡For Schools

BY PROPERTY TAXES

### NEW HAMPSHIRE FOR THE YEAR 1969

Estimate of Expenditures for the Year 1969 Compared with The actual Expenditures for the Year 1968

Philipping Hallman Charles of	Appropriation	ons Actual	Estimated
Purposes of Expenditures	1968	1968	1969
General Government:			
Town Officers' Salaries	\$ 900.00	\$ 647.00	\$1,000.00
Town Officers' Expenses	700.00	896.03	900.00
Elec. and Registration Expenses	200.00	243.00	100.00
Exp. Town Hall & Other Town Bldg	s. 800.00	872.76	1,400.00
Protection of Persons and Proper	ty:		
Police Department	25.00	25.00	25.00
Fire Department	200.00	313.25	400.00
Blister Rust	125.00		125.00
Insurance	600.00	509.45	500.00
Planning & Zoning			100.00
Health:			
Health Dept., Including Hospitals	100.00	169.50	169.50
White Mt. Community Services			144.50
Highways and Bridges:			
Town Maintenance—Summer	1,800.00	1,627.35	1,800.00
Town Maintenance—Winter	1,500.00	2,360.90	1,500.00
Street Lighting	150.00	147.26	150.00
General Expenses of Highway Dept.	400,00	360.77	450.00
Town Road Aid	345.46	345.46	343.37
Public Welfare:			
Town Poor	700.00	10.00	500.00
Old Age Assistance	240.00	253.50	260.00
Patriotic Purposes: Memorial Day and Vets'. Ass'ns.	25.00	25.00	25.00
	25.00	20.00	20.00
Public Service Enterprises:			
Advertising and Regional Ass'ns.		66.10	66.10
Interest:			
On Temporary Loans	50.00		
County Taxes:	1,300.00	1,556.63	1,600.00
TOTAL EXPENDITURES	\$10,160.46	\$10,188.39	\$12,669.58

### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50,300.00
Furniture and Equipment	1,500.00
Fire Department, Land & Bldgs.	1,000.00
Fire Department, Equipment	1,000.00
Highway Dept., Lands and Buildings	500.00
Equipment	4,500.00
Water Supply	1,000.00
Schools, Lands and Buildings	4,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
_	

\$66,800.00

### SUMMARY INVENTORY

### Valuation of Taxable Property — 1968

Land and Buildings (Exclusive of Pr	operty
listed in Items 2 and 3)	\$ 806,267.00
Mill Buildings, including Land & Ma	6,555.00
House Trailers & Mobile Homes	1,000.00
Electric Plants	39,150.00
Stock in Trade	5,750.00
Boats & Skimobiles	100.00
Cows (324)	62,605.00
Other Neat Stock (41)	5,350.00
Road Building Equipment	19,350.00
Total Gross Valuation before Exemp	tions \$946,127.00
Less Cattle Exemption	11,175.00
Net Valuation on Which Tax Rate is Computed	\$ 934,952.00
Veterans' Exemptions \$50.0	0 of Tax
Total Veterans' Exemptions \$939.0	06

### AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, and to the best of my knowledge found them correct and properly vouched.

JESSIE ROBINSON

February 1, 1969 Landaff Town Auditor

### Assessments and Tax Rates

### **Property Taxes**

Town and School Dist.	\$815,301.00 at \$2.70	\$ 22,013.13
Lisbon School District	119,651.00 at .54	646.12
Bath Inventory	10,600.00 at 2.16	228.96
Total Prope	rty Taxes	\$ 22,888.21
National Bank Stock Ta	axes	20.00
Poll Taxes		262.00
Yield Taxes		1,022.09
Total Taxes	assessed for 1968	\$ 24,192.38

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## FOR THE FISCAL YEAR ENDING DECEMBER 31, 1967

	Overdraft	196.03	113.25	752.70	20.58	13.50		256.63	1,375.11
-		€9							66
Unexpended	Balance	253.00	125.00	172.65	2.74 39.23	90.55		50.00	1,660.24
	**	<b>€</b> 9							69
	Expenditures	\$ 647.00 896.03 243.00 872.76	25.00 313.25 169.50	2,360.90 1,627.35 345.46	147.26 360.77	509.45 10.00 253.50	25.00	1,556.63	12,609.01 <b>\$ 12,323.88</b> Net unexpended Balance
Total Amt.	Available	900.00 700.00 200.00 900.00	25.00 200.00 125.00 169.50	1,608.20 1,800.00 345.46	150.00 400.00	600.00 700.00 240.00	25.00	50.00 1,300.00 2,104.75	\$ 12,609.01 Net unexp
	l's	€€							96
Receipts and	Reimbursemen!	100.00		108.20	-			2,104.75	\$ 2,312.95
Amount of	Appropriations Reimbursements	\$ 900.00 700.00 200.00 800.00	25.00 200.00 125.00 169.50	1,500.00 1,800.00 345.46	150.00 400.00	600.00 700.00 240.00	25.00	50.00	\$ 10,296.06
	Title of Appropriations Ap	T wn Officers' Salaries Town Officers' Expenses Election and Registration Town Hall and Other Town Buildings	Police Department Fire Department Blister Rust, Moth Control Health Department	Town Highway Maintenance, Winter Town Highway Maintenance, Summer Town Road Aid, Town Share	Street Lighting Town Highway, General Expense	Insurance Town Poor Old Age Assistance	Memorial Day Cemeteries Advertisement and Regional Assn.	Interest on Temporary Loans County Tax Class V Maintenance	TOTALS

### **BALANCE**

### Town of Landaff

Assets:

Cash \$ 11,879.11

Uncollected Taxes:

Levy of 1968 155.39

State Head Taxes—Levy of 1968 100.00

TOTAL ASSETS \$ 12,134.50

GRAND TOTAL \$ 12,134.50

Net Surplus, December 31, 1967 \$ 9,471.97

Net Surplus, December 31, 1968 9,008.95

Decrease of Surplus 463.02

### Liabilities:

Due to State:	
State Head Taxes - 1968	
Uncollected	100.00
Yield Tax Collected	170.34
Due to School Districts:	
Balance of School Tax	2,645.38
Class V Maintenance	209.83
TOTAL LIABILITIES	\$ 3,125.55
Excess of assets over Liabilities (Surplus)	9,008.95
GRAND TOTAL	<b>\$</b> 12.134.50

### TOWN CLERK'S REPORT

46 pages record	\$ 13.80
March Meeting & Primary, Sept.	
Primary, Special Town Meeting	
& Election	21.00
Recording 3 Marriage	1.50
Recording 6 Births	3.00
Recording 7 Deaths	3.50
Making returns to State	1.00
Making returns to other towns	1.00
Issuing 252 Auto Permits	252.00
	\$ 296.80
Expenses	<b>*</b> 200.00
Postage and envelopes	6.42
Dog Licenses:	
36 dogs at \$2.00	\$ 72.00
8 dogs at 3.00	24.00
1 dogs at 5.00	5.00
1 dogs at 6.00	6.00
1 Kennel License	12.00
Clerk's fee, 51 at \$ .20	\$ 119.00 10.20
· ·	
Paid to Town Treasurer	\$ 108.80
252 Auto Permits	<b>\$</b> 2,582.28
Paid Town Treasurer	\$2,582.28
Received from Sale of Histories	\$ 40.00
Paid Town Treasurer	\$ 40.00

Respectfully submitted,
GEORGE H. CATE, Town Clerk

### TREASURER'S REPORT

Cash balance January 1, 19	68	\$	15,371.50
Stanley P. Currier, tax colle	ector		23,967.43
George H. Cate, town clerk			2,691.08
George H. Cate, sale town	histories		40.00
State of New Hampshire			3,825.76
Gale-Chandler Fund			6,243.92
Town truck hire			41.80
Rent of Town Hall			105.00
National Grange Ins. Co	Town Truck Windshield		93.90
Refunds			76.25
Sale bicentennial notepaper			8.00
Revolver permits			6.00
Selectmen-advance on 1969	Yield Tax		150.00
Т	otal Receipts	\$	52,620.64
Se	electmen's Orders		40,741.53
מ	-1 1 1000	-	11 070 11
В	alance January 1, 1969	9	11,879.11
R	despectfully submitted,		
A	alice C. Bronson, Treasurer		

### PROPERTY, POLL AND YIELD TAXES

### **LEVY OF 1968**

### DR.

Taxes Committed to Colle Property Taxes Poll Taxes National Bank Stoc	\$21,949.23 262.00		
Total Warrant Yield Taxes		\$22,231.23 1,022.09	
Added Taxes: Poll Taxes	4.00	_	
Interest Collected		4.00	-
Total Debits			\$23,260.81
	CR.		
Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stoc Yield Taxes Interest Collected	1,022.09		
		\$23,071.42	
Abatements: Poll Taxes	2.00	_ 2.00	
Uncollected Taxes - As Performerty Taxes Poll Taxes	er Collector's List: 155.39 32.00		
		187.39	_
Total Credits			\$23,260.81

### PROPERTY, POLL AND YIELD TAXES

### **LEVY OF 1967**

DR.

Property Taxes Poll Taxes	\$ 78.00 		
		\$100.00	
Interest Collected During Fiscal Year Ended December 31, 1968		6.26	
Total Debits			\$106.26
CR.			
Remittances to Treasurer During Fiscal Year Ended December 31, 1968:			
Property Taxes	\$ 78.00		
Poll Taxes	18.00		
Interest Collected During Year	6.26		

Total Credits \$106.26

Abatements Made During Year:

Poll Taxes

\$102.26

\$ 4.00

4.00

### STATE HEAD TAX

### **LEVY OF 1968**

DR.

State Head Taxes Committed to Original Warrant Added Taxes Total Commitment Penalties Collected	Collector:	\$790.00 	\$800.00 
Total Debits			\$802.00
	CR.		
Remittances to Treasurer: Head Taxes Penalties		\$695.00 2.00	
			\$697.00
Abatements Uncollected Head Taxes -			5.00
As Per Collector's List			100.00
Total Credits			\$802.00

### STATE HEAD TAX

### **LEVY OF 1967**

### DR.

\$70.00

10.00

\$76.00

Uncollected Taxes - As of January 1, 1968

Abatements During 1968

**Total Credits** 

Penalties Collected During 1968	6.00
Total Debits	\$76.00
CR.	
Remittances to Treasurer During 1968: Head Taxes Penalties	\$60.00 6.00 \$66.00

### UNPAID 1968 PROPERTY TAXES AS OF DEC. 31, 1968

Bassett, Emery & Theda	\$ 29.85*
Chase, Stephen R.	6.51
Dansereau, Alfred & Dorothy	29.85
Shaw, Stillman & Jane	40.70
Hunt, Annie, Heirs of	37.05
Williams, David John	12.21_
Total	<b>\$</b> 156.17

\* Paid before February 15, 1969

### UNPAID 1968 HEAD AND POLL TAXES AS OF DEC. 31, 1968

Clark, Winfield & Cheryle	\$ 15.02
Elliot, Benjamin & Patricia	13.01
Fluery, Paul & Ramona	15.02
Howland, Daniel	7.51
Hunt, Isabelle	7.51
Kidder, Walter	7.51
Kimber, Walter & Gladys	13.01
Longchamps, Leo	2.01*
Lucia, Raymond	5.50
Powers, Ethel	7.51
Sargent, Donald & Donna	15.02
Simpson, Robert & Marjorie	15.02
Tarr, Adrian & Caroline	13.01
Tattersall, Raymond	5.50*
Total	\$142.16

<sup>\*</sup> Paid before February 15, 1969

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levy of 1968 is correct to the best of my knowledge and belief.

Stanley P. Currier,

Tax Collector

### SUMMARY OF TAX SALES ACCOUNTS

### As of December 31, 1968

DR.

	Tax Sale on Account		ies of: 1966
Taxes Sold to Town During Current Fiscal Year		\$25.20	
Balance of Unredeemed Taxes - January 1, 1968			\$17.47
Interest Collected After Sale		.22	
Redemption Costs		5.33	
Total Debits		\$30.75	\$17.47
	CR.		
	CN.		
Remittances to Treasurer During	Year	\$30.75	
Unredeemed Taxes - At Close of	Year		\$17.47
Total Credits		\$30.75	\$17.47

### UNREDEEMED TAXES FROM TAX SALES

### **Levy of 1966**

Williams, David John	\$17.47
Total	\$17.47

C + D	
Current Revenue:	
From Local Taxes: (Collected and remitted to Property Taxes, 1968 \$21,793.8	
Property Taxes, 1968 \$ 21,793.8 Poll Taxes, 1968 — Regular at \$2 232.6	
National Bank Stock Taxes, 1968 20.0	, •
Yield Taxes, 1968 1,022.0	
State Head Taxes at \$5, 1968 695.0	<u></u>
Total Current Year's Taxes Collected	
and Remitted	\$ 23,762.93
Property Taxes & Yield Taxes Previous Ye	
Poll Taxes, Previous Years at \$2	18.00
State Head Taxes, Previous Years at \$5 Interest received on Taxes	60.00 $9.97$
Penalties on State Head Taxes	8.00
Tax Sales redeemed	30.53
From State:	
For Highways and Bridges	
For Class V Highway Maintenance	2,104.75
Interest and Dividends Tax	449.29
Savings Bank Tax	132.60
National forest reserve	686.00
Reimbursement a/c Motor	100.00
Vehicle Road Toll  Bounties	108.20
Meals and Rooms Tax	18.50 390.59
	390.09
From Local Sources, except Taxes:	
Dog Licenses	108.80
Business Licenses, Permits & Filing Fees	6.00
Rent of Town Property	105.00
Income from Trust Funds	6,243.92
Income from Depts.	41.80
Registration of Motor Vehicles 1968, Permits	2,582.28
<u> </u>	
Total Current Revenue Receipts	<b>\$</b> 36,945.16

### Town of Landaff

### **PAYMENTS**

\$ 647.00

### Current Maintenance Expenses:

Town Officers' salaries

LOWII OTHICCIS SAIGITOS	# O T1 . OO
Town Officers' expenses	896.03
Election and registration expenses	243.00
Expenses Town Hall and other	
Town Buildings	872.76
8	
Protection of Persons and Property:	
Police Department	25.00
Fire Department, including	010.05
forest fires	313.25
Planning & Zoning	308.60
Insurance	<b>50</b> 9. <b>4</b> 5
White Mt. Community Service	144.50
Bounties	12.50
Health Department:	169.50
Highways and Bridges:	
Town Road Aid	345.46
Town Maintenance	
Summer \$ 1,627.35	
Winter 2,360.90	
<del></del> .	\$ 3,988. <b>2</b> 5
Street Lighting	147.26
General Expenses of Highway	
Department	360.77
Public Welfare:	
Old age Assistance	253.50
Town Poor	10.00
Patriotic Purposes:	05.00
Memorial Day and Veteran's Assr.	as. 25.00
Unclassified:	
Advertising and Regional Assn.	66.10
Taxes bought by Town	30.53

Total Current Maintenance Expenses \$ 9,368.46

### (Receipts continued)

### Receipts other than Current Revenue:

Insurance Adjustments	97.65	
Refunds	8.33	
Sale of Bicentennial Note Paper	8.00	
Deposit of 1969 Yield Tax	150.00	
Sale of Town Histories	40.00	
Total Receipts other than Current I	Revenue	303.98
Total Receipts from all Sources	\$	37,249.14
Cash on hand January 1, 1968		15,371.50
GRAND TOTAL	\$	52,620.64

### (Payments continued)

Outlay	for	New	Equipment:
--------	-----	-----	------------

Class V	\$ 1,894.92
Toilets	717.81
Furnace	3,152.31
Windows	707.40
New Equipment	915.00

Total Outlay Payments — \$ 7,387.44

### Payments to other Governmental Divisions:

State Head Taxes paid State

Treasurer

1968 \$608.00 Prior Years 135.00

\$ 743.00

Taxes paid to County 1,556.63 Payments to Precincts 686.00

Payments to School Districts

1967 Tax \$ 6,000.00 1968 Tax 15,000.00

21,000.00

Total Payments to other

Governmental Divisions ——— \$23,299.63

Total Payments for all Purposes \$40,741.53

Cash on hand December 31, 1968 11,879.11

GRAND TOTAL \$52,620.64

### DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Jessie Robinson, Auditor George Cate, Town Clerk Stanley Currier, Tax Collector Harry H. Hodge, Selectman Conrad Schofield, Selectman Ernest H. Odell, Selectman Alice Bronson, Treasurer Harry G. Titus, Trustee of Trust Funds Harry H. Hodge, Overseer of Welfare	\$ 30.00 21.00 100.00 150.00 126.00 132.00 50.00 18.00 20.00 \$647.00
TOWN OFFICERS' EXPENSES	
Association of N.H. Assessors, Dues	\$ 5.00
Town Clerk's Association, Dues	6.00
Edna Snell, Copying Town Report and Inventory	26.00
Wheeler and Clark - Dog Licenses	15.13
Harrison Publishing House, Town Reports, Prop. Tax Bills	246.00
Courier Printing, Dog Notices	18.20
Treasurer of State of N.H.	4 50
Taxation Law Book and Boat Tax Notice	4.58
Tax Collector's Association, Dues	5.00
Merrills Insurance Agency, Officers Bonds	199.00 3.05
Brown, Saltmarsh Inc., Supplies Homestead Press, Head and Poll Tax Bills	12.65
Charles A. Wood, Register of Deeds	12.03
Transfers and Postage	18.54
Harry H. Hodge, Postage	6.00
Conrad Schofield, Postage	4.20
Clifford Hall, Tuning Piano	20.00
Ellen Erb, Transportation Car (Police)	3.00
George Cate, Town Clerk	282.22
Stanley Currier, Tax Collector	20.46
Alice Bronson	1.00
	\$896.03
ELECTION AND REGISTRATION	
Mod Clark Supervisor of Charle List	\$ 57.00
Neal Clark, Supervisor of Check List Stanley Currier, Supervisor of Check List	57.00
L. Robert Goudie, Supervisor of Check List	48.00
Edna Snell, Ballot Clerk	18.00
Pauline Goudie, Ballot Clerk	18.00
Ruby Gray, Ballot Clerk	12.00
Genevieve Tewksbury, Ballot Clerk	12.00
George Clement, Moderator	21.00
	\$243.00
TOWN HALL AND OTHER TOWN BUILDINGS	
Mutt's Garage, Kerosene and Gravel	\$ 8.92
Public Service Co. of N.H., Lights	77.40
Littleton Gas Company	41.60
Peck Company Inc., Water Pump	159.23

Harry Andross, Repairs	5.50
Dick Wilson, Cleaning Toilets	22.00
Agway Petroleum Corp., Water Tank and Supplies	167.92
Clark-Goudie Hardware, Supplies	53.56
Linwood Blake, Labor on Lawn	21.00
Caroline Tarr, Cleaning Hall	13.75
Elizabeth Holbrook, Cleaning Hall	12.50
Norman Gilbert, Labor and Materials on Floor	75.86
Cray Oil Co., Furnace Oil	190.04
Harry H. Hodge, Plowing Yard	20.00
Ernest Odell, Supplies	3.48
, 11	\$872.76
POLICE	
Harry H. Hodge	\$ 25.00
FIRE DEPARTMENT	
Fires, including Forest Fire	
Town of Lisbon, Blake's Fire	\$ 47.00
Town of Lisbon, Clement's and Acre	266.25
	\$313.25
BOUNTIES	
Ernest Odell	\$ 12.50
INSURANCE	
Franconia Insurance Agency	
Truck	\$ 61.00
Town Hall	403.25
Honor Roll	16.20
Workmans Compensation	29.00
	\$509.45
HEALTH DEPARTMENT	
Lisbon District Nursing Association	<b>\$144</b> .50
Earl Sweet, Health Officer	25.00_
	\$169.50
A DA INDENOMA A AND DESCRIPTION ASSOCIATION	0.6640
ADVERTISING AND REGIONAL ASSOCIATION	\$ 66.10
CEPEET LICHTING	
STREET LIGHTING	6147.26
Public Service Co. of N.H.	\$147.26
OLD ACE ACCICTANCE	
OLD AGE ASSISTANCE	\$253.50
State Treasurer	\$255.50
TOWN POOR	
Dr. Pickwick	\$ 10.00
DI. FICKWICK	\$ 10.00
MEMORIAL DAY	
Flags	\$ 25.00
I IUGS	20100
CLASS V MAINTENANCE	
W. H. J., Th.,	\$ 273.00
Harry Hodge, Labor	164.30
Howard Bronson, Labor	33.60
Adolphus Bowles, Labor	25.60
Daniel Howland, Labor	128.15
Mutt's Garage, Loader	295.30
Mutt's Garage, Gravel	293.30

Mutt's Garage, Truck	67.45
	63.75
Lewis Mardin, Truck	
Town of Benton, Truck	57.75
Town of Bath, Truck	63.25
Town of Lisbon, Truck	56.35
	67.45
Ervin Dodge, Truck	
Rodney Rexford, Truck	61.35
Lisbon Savings Bank, Withholding Tax	6.90
State Treasurer, Grader	404.33
Landaff Vol. Fire Dept., Cleaning Culverts	25.00
Lewis Mardin, Loader	9.00
Timber Products, Stakes	7.76
Community Oil Co., Gasoline	85.13
	\$1,894.92
	41,05102
THE PROPERTY AND THE PR	
WINTER MAINTENANCE	
Harry H. Hodge, Agent	\$ 151.40
Lewis H. Mardin	390.80
	17.60
Herbert Gray	
Adolphus Bowles	14.40
Howard Bronson	8.00
Bradley Bean	62.90
Horace Blake	72.0
Norman Heath	16.80
Ernest Odell	12.80
Raymond Smith, Truck	64.05
Richard Smith, Truck	42.70
Maurice Smith, Truck	21.35
Clifton Dexter, Truck	40.77
Clifton Dexter, Crawler	33.25
Town of Lyman, Truck	36.40
Warren Wetherbee, Truck	12.20
State of New Hampshire, Sand	163.20
International Salt Co., Salt	67.00
Agway, Polyethelene	44.50
Clark-Goudie Hardware	2.94
Lewis H. Mardin, Loader	18.00
Lewis H. Mardin, Supplies	1.21
R.C. Hazelton Co., Snowplow blade, Sander Parts	58.75
Ross Express, Transportation of Blade	3.30
Community Oil	270.49
Harry H. Hodge, Jeep Snow Plow	8.00
Herman Titus, Tractor	39.00
Jesseman's Garage	442.54
Mutt's Garage, Jeep Snow Plow, Sand	149.70
	12.50
Lisbon Savings Bank, Withholding	
Harry H. Hodge, Tractor Blade	6.00
G.A. Clark & Son	50.00
Conrad Schofield, Jeep Snow Plow	5.00
contact behaviored, veep blieff from	\$2,360.90
	\$2,300.90
CLUSTED AS A DESCRIPTION OF	
SUMMER MAINTENANCE	
Harry Hodge	\$ 350.00
Thomas Kidder	44.20
Adolphus Bowles	16.00
Raymond Lucia	148.20
Forest McConnell	156.80

D 11 D	
Bradley Bean	19.20
Norman Heath Daniel Howland	5.60
Judith Robinson	25.60 1.60
Howard Blake	3.20
Rolland Bowles	1.60
Howard Bronson	48.30
Walter Kidder	6.40
Horace Blake	12.80
Town of Sugar Hill	82.50
Charles H. Whittier, Chloride	46.58
Harry H. Hodge, Loader	23.00
Harry H. Hodge. Saws	8.00
Lewis Mardin, Truck	6.10
Lewis Mardin, Loader	5.00
Mutt's Garage, Gravel	9.80
Mutt's Garage, Loader	3.00
Webster, Gasoline	10.85
Lisbon Bank, Withholding	18.80
Community Oil	145.50
Adolphus Bowles, Tractor	18.00
Frederick Erb, Loader, Lime-spreader	5.50
State Treasurer, Grader	405.22
	\$1,627.35
HEAD TAX	
State Treasurer	\$ 743.00
	4 / 10100
TAXES BOUGHT BY TOWN	
Hunt, Annie - Land & Buildings, 1967 Taxes	30.53
TOWN ROAD AID	
State Treasurer (Town's Share)	345.46
COMPANIENT TO A ST	
COUNTY TAX	1,556.63
WHITE MOUNTAINS COMMUNITY SERVICES, INC.	144.50
	211100
SCHOOL DISTRICT	
National Forest Reserve Fund	686.00
Bal. 1967-68 Appropriation	5,881.72
Part 1968-69 Appropriation	_15,118.28
	\$21,686.00
SPECIAL APPROPRIATIONS	
TOILETS	
Brown Concrete Products, Blocks	\$ 24.75
Lewis Mardin, Sr., Backhoe	36.00
Scruggs Hardware, Installation	548.11
Grossmans, Septic Tank	108.95
	\$717.81
WINDOWS	
Little's Insulation Co.	\$ 707.40

### FURNACE

Adolphus Bowles, Labor	\$ 13.40
Howard Blake, Labor	3.20
Agway Petroleum Co., Cement	29.31
Norman Heath, Labor	3.20
Herman Titus, Labor	3.20
Cray Oil Co., Furnaces	3,100.00
	\$3,152.31
ZONING	
Courier Printing Co	\$ 37.60
Courier Printing Co.	4 0,100
Luigi Castello Arthur Snell	250.00
Arthur Shen	\$ 308.60
	\$ 300,00
SNOW PLOW	
R.C. Hazelton Co., Inc.	\$ 915.00

### COMPARATIVE STATEMENT OF SPECIAL APPROPRIATIONS

	AMOUNT OF		UNEXPENDED
TITLE	APPROPRIATION	<b>EXPENDITURES</b>	BALANCE
Toilets	\$ 800.00	\$ 717.81	\$ 82.19
Storm Windows	800.00	707.40	92.60
Furnace	4,000.00	3,152.31	847.69
Snow Plow	925.00	915.00	10.00
Zoning	400.00_	308.60	91.40
	\$6,925.00	\$5,801.12	\$1,123.88

### ERNEST H. ODELL, SELECTMAN

January - 3 days, paying bills, closing books February - 2 days, town report, posting warrant

March - 2 1/2 days, town meeting, mailing inventories

April - 2 days, taking inventory, water pollution meeting

May - 1 1/2 days, dog, head and poll tax warrants

June - 2 1/2 days, blotter, yield tax

July - 1 day, blotter and paying bills

August - 1 day, blotter and paying bills

September - 3 days, blotter and figuring taxes

October - 2 days, going to Court, figuring taxes, warrant

November - 1/2 day, paying bills

22 days at \$6.00

\$ 132.00

### CONRAD SCHOFIELD, SELECTMAN

January - 3 1/2 days, closing books, Class V February - 2 days, town report, paying bills

March - 1 1/2 days, town meeting, paying bills, tax meeting

April - 2 1/2 days, paying bills, water pollution meeting

May - 1 1/2 days, dog warrant

June - 2 1/2 days, blotter and paying bills, yield tax

July - 1/2 day, paying bills

August - 1 day, blotter and paying bills September - 3 days, paying bills and blotter

October - 1/2 day, figuring taxes

November - 1 1/2 days, paying bills

December - 1 day, paying bills

26 days at \$6.00

\$ 126.00

### HARRY H. HODGE, SELECTMAN

January - 3 1/2 days, closing books, paying bills

February - 2 days, town report, paying bills

March - 2 days, town meeting, paying bills

April - 3 days, taking inventory, water pollution meeting, paying bills

May - 1 1/2 days, warrant, paying bills

June - 2 days, blotter, paying bills

July - 1 day, paying bills

August - 1 day, blotter, paying bills

September - 5 days, figuring taxes, paying bills

October - 2 days, special town meeting, figuring taxes, paying bills

November - 1 1/2 days, Election Day, paying bills

December - 1/2 day, paying bills

25 days at \$6.00

\$150.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H., ON DECEMBER 31, 1968

Balance of In-	\$00.00	6.03	36.24	37.17	37.24	75.43	25.59	31.56	16.68	14.17	71.80	34.13	,	12.34	63.36	10.24	4.84	3.51	20.05	2.03	9.75	7.82
Expended During Year	\$34.51	1.89	8.98	8.73	8.73	19.84	8.26	4.91	6.19	4.50	19.98	8.86	,	6.19	20.38	4.42	4.70	4.05	23.40	2.34	7.18	4.85
Income During Year	\$34.51	1.89	8.98	8.73	8.73	19.84	8.26	4.91	6.19	4.50	19.98	8.68		6.19	20.38	4.45	4.70	4.05	23.40	2.34	7.18	4.85
Balance of In- come on Hand at Beginning of Year	\$00.00	6.03	36.24	37.17	37.24	75.43	25.59	31.56	16.68	14.17	71.80	34.13		12.34	63.36	10.24	4.84	3.51	20.05	2.03	9.75	7.82
AMOUNT OF PRINCIPAL	\$900.00	20.00	200.00	200.00	200.00	500.00	200.00	100.00	150.00	100.00	200.00	200.00		150.00	200.00	100.00	100.00	86.42	200.00	20.00	150.00	100.00
lagionirg 1'mA Drawing Int. 8361 10i	\$767.01	42.01	199.47	194.26	194.35	441.06	183.49	109.19	137.71	100.85	444.08	193.44		137.76	452.78	98.37	104.84	89.93	520.05	52.03	159.75	107.82
TRUST FUNDS PURPOSE OF CREATION	Local School Fund, for schools	Mehitable Clough, care of cemetery lots	Sarah Simonds, care of cemetery lot	Mary J. Knight, care of cemetery lot	Ida J. Allbee, care of cemetery lot	Ellen P. Morse, care of cemetery lot	Louise H. Young, care of cemetery lot	Oscar S. Merrill, care of cemetery lot	W. H. Atwood, care of cemetery lot	Emily A. Kendall, care of cemetery lot	Hannah M.Noyes, care of cemetery lot	David Whitcher, care of cemetery lot	Misses Julie, Harriet Glazier and	Harriet Glazier Adams, care of cemetery lot	Jane C. Clark, care of cemetery lot	Elvira A. Heath, care of cemetery lot	Warren H. Titus, care of cemetery lot	Adams M. Poor, care of cemetery lot	Mary M. Gale, care of cemetery lot	Florence M. Mayo, care of cemetery lot	Doris Heath Henderson, care of cemetery lot	Julia Cooley, care of cemetery lot
DATE OF CREATION	Unkwn	1899	1909	1910	1915	1916	1918	1919	1922	1922	1925	1928	1929		1931	1932	1932	1932	1935	1932	1936	1940

1940	Simon & Clara Noyes, care of cemetery lot	105.97	100.00	5.97	4.77	4.77	5.97
1940	Ira A. Taylor, care of cemetery lot	105.24	100.00	5.24	4.76	4.76	5.24
1943	Harvey A. Young, care of cemetery lot	111.54	100.00	11.54	5.02	5.05	11.54
1945	Frank A. Eaton, care of cemetery lot	54.73	50.00	4.73	2.43	2.43	4.73
1945	Whitcher & Bronson, Moses Whitcher & Orin Bronson.						
	care of cemetery lot	214.66	200.00	14 66	0.65	0.65	14 66
1946	Daniel & Nancy Whitcher, care of				00.0	00.5	74.00
	Monument at Whitcherville	112.93	100.00	12.93	5.08	5.08	12.93
1946	Luella K. Leavitt, care of cemetery lot	167.63	150.00	17.63	7.94	7.94	17.63
1949	Charles A. Young, care of cemetery lot	110.68	100.00	10.68	4.95	4.95	10.68
1949	George D. McKean, care of cemetery lot	52.53	50.00	2.53	2.35	2.35	2.53
1949	G. Foster Clement, care of cemetery lot	177.96	150.00	27.96	7.99	7.99	27.96
1950	Henry N. Whitcher, care of cemetery lot	166.00	150.00	16.00	7.47	7.47	16.00
1952	Charles & Mary Chandler, care of cemetery lot	230.08	200.00	30.08	10.35	10.35	30.08
1952	Archie & Mamie Gilbert, care of cemetery lot	55.16	50.00	5.16	2.48	2.48	5.16
1957	Lown of Landait Fund	3,032.12	2406.70	625.42	141.35	00.00	766.77
1958	A. Straw, care of cemetery lot	110.82	100,001	10.82	4.95	4.95	10.82
6661	Wm. M. Bronson, care of cemetery lot	63.20	00.09	3.20	2.84	2.84	3.20
1962	B. A. & Mattie Stimson, given by Neal Stimson,						
1964	care of cemetery lot Lawrence & Genevieve Tewksbury,	53.06	20.00	3.06	2.38	2.38	3.06
	care of cemetery lot	110.22	100.00	10.22	5.42	5.00	10.64
1964	Richard Johnson, care of cemetery lot	105.20	100.00	5.20	4.76	4.76	5.20
	for schools	1.500.00	1500.00		73.98	73.98	
1965	Jennie N. Whitcher, care of cemetery lot	1,050.95	1000.00	50.95	51.81	54.75	48.01
1000	G. H. & Carl A. Young, care of cemetery lot	103.56	100.00	3.56	4.66	4.66	3.56
1200	H. M. & E. M. Heath, care of cemetery lot	104.04	100.00	4.04	5.12	2.00	4.16

3.31								3.00	2.23	1.50	2.10		.84		\$1,871.04
5.00	759.38	617.81	750.00	745.31	764.16	501.63	750.00	9.13	7.50	5.00	4.00	2.25			\$7,071.57 \$6,823.07 \$1,871.04
5.07	759.38	617.81	750.00	745.31	764.16	501.63	750.00	9.13	7.48	5.08	4.97	2.25	.84		\$7,071.57
3.24								3.00	2.25	1.42	1.13				\$1,622.54
2,000.00	15,000.00	13,500.00	15,000.00	15,000.00	15,000.00	10,000.00	15,000.00	200.00	150.00	100.00	100.00	50.00	50.00	150.00	\$145,244.01 \$1,622.54
2,115.57 103.24 2.094.37	15,000.00	13,500.00	15,000.00	15,000.00	15,000.00	10,000.00	15,000.00	203.00	152.25	101.42	101.13	50.00	50.00	150.00	\$146,040.40
1966 Town of Landaff, Highway Equipment Fund 1966 Luke B. & Martha Chandler, care of cemetery lot 1966 Gale-Chandler	1966 Gale-Chandler Fund, Income Town Purp.	Gale-Chandler	1966 Gale-Chandler Fund					Ξ.				1968 Auzmon & Lettie Thompson	1968 Robert & Neal Stimson	1968 Enoch & Mabel Towle	TOTALS

Total Chandler Fund - \$128,290.89, Income Earned - \$6,243.92 (4.87%) - Paid Town Treasurer

School Funds - \$2,267.01, Income Earned - \$108.49 - Paid School Treasurer

Total of 50 Cemetery Funds - Income Paid Out - \$470.66 - Paid to Cemetery Trustees

## CEMETERY TRUSTEES' REPORT

## **RECEIPTS:**

Town of Landaff, sale of cemetery lots

Milton Chase - Lot No. 223	\$ 100.00
Howard and Bradley Bronson - No. 118	25.00
Henry H. Foster - No. 75	100.00
George F. Clement - No. 15	25.00
Winfield Poor - No. 87	100.00
Mrs. Harold Butson - No. 63	25.00
Lloyd Cate - No. 51	25.00
Interest	5.92
Herman Titus, advance on Sexton's wages	80.00
Trustees of Trust Funds	470.66
Total Receipts	\$ 956.58

## **PAYMENTS:**

Convenience checking account (20 checks)	\$ 2.50
Linwood Blake - gas, spark plug, etc.	10.95
Tetreault Salvage Corp steel and drilling	8.10
Tony and Bob's - repairs to mower	14.41
Linwood Blake, Sexton's labor	222.45
Howard Blake, labor in cemetery	210.75
Richard Richards, labor on mower	1.50
Herman Titus, refund of advance on sexton's wages	80.00
Total Payments	\$ 550.66
Cash Balance	\$ 405.92

# Respectfully submitted:

Herman L. Titus George F. Clement Linwood A. Blake Landaff Cemetery Trustees

## Report of Forest Fire Warden & District Chief

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the backyards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

- 1. To teach our children the danger of lighted matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn
  - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
  - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
  - c. Have equipment on hand to control the fire before you light the match
- 4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

#### Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	19	16 1/2
Town	1	5

District Fire Chief John Q. Ricard Canaan, N.H. Forest Fire Warden Ernest H. Odell Landaff, N.H. Selectmen
Town of Landaff

#### Gentlemen:

The Lisbon District Nursing Association Inc. was organized to provide skilled nursing care, UNDER THE DIRECTION OF THE PHYSICIAN, to the sick in their homes on a visit basis, charging in proportion to their ability to pay, health instructions, educational follow-up and arranging for medical care when necessary. It is supported by the surrounding towns served by the association, the nursing fees and the State of New Hampshire.

The District Nurse is ready to help YOU when you are sick no matter where you live in the district, or whatever your financial situation. She gives nursing care and instructions to people of all ages - elderly or chronic invalids, mothers with new babies, convalescents, returning from the hospital - in fact - to all who require skilled care in the home.

The help of the District Nurse is obtained by asking your physician to notify the nurse, or by telephoning her yourself. The nurse answers each call, but visits are continued only under the guidance of a physician.

The telephone number of the nurse is 838-6616. Fees are set at a rate of three dollars (\$3.00) per call. Fees may be modified or omitted according to circumstances.

We are asking each town served by the District Nurse to share in the support of the Association through their individual town budgets. These towns are Lisbon, Landaff, Lyman, Sugar Hill, Franconia, and Easton.

Therefore, it is proposed that the town of Landaff set aside fifty cents (50¢) per resident, (based on the 1960 census), this amount totaling \$144.50.

Respectfully submitted, L. Robert Goudie President

## ANNUAL REPORT

of the

## LANDAFF SCHOOL DISTRICT

Year Ending December 31, 1968

## **DISTRICT OFFICERS**

## SCHOOL BOARD

Mr. Lloyd CateTerm Expires 1969Dr. Frederick ErbTerm Expires 1970Mrs. Jessie RobinsonTerm Expires 1971

## OTHER DISTRICT OFFICERS

Mr. George Clement Moderator
Mrs. Alice Bronson Treasurer
Mrs. Anita Cate Clerk
Mr. Herman Titus Auditor
Mr. Harry Hodge Truant Officer

Mr. William Grass, Jr.

Mr. Oliver G. Cole, Jr.

Mr. Bruce E. Moore

Mr. Charles H. Melnick

Superintendent of Schools

Assistant Superintendent

Business Administrator

Teacher Consultant

#### **TEACHER**

Mrs. Hildah Bedard Grades 1-5

Mrs. Louise Clark School Nurse

## SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the eighteenth day of March, 1969, at 8:00 o'clock in the evening to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 6. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 7. To see if the District will authorize that the Blue School be discontinued, and that all pupils be assigned to schools outside the District, and that suitable arrangements be made for transportation of these pupils. (By Petition.)
- 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- 9. To transact any other business that may legally come before this meeting.

LLOYD CATE FREDERICK ERB JESSIE ROBINSON

School Board

## BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1969-1970

			Budget 1968-1969	Proposed Budget 1969-1970
100 AD	MINISTRATION			
110.	Salaries of District Officers	\$	169.00 \$	169.00
135.	Contracted Services-Census, Audit		10.00	10.00
190.	Other Expenses		135.00	135.00
200 INS	TRUCTION			
210.	Salaries of Teachers		4,700.00	6,000.00
	Substitutions		150.00	150.00
215.	Textbooks		100.00	100.00
220.	Library & Audiovisual Materials		100.00	100.00
230.	Teaching Supplies		100.00	100.00
	TENDANCE		F 00	5.00
310.	Truant Officer		5.00	5.00
	ALTH SERVICES			
410.	Salaries for Health Services		75.00	75.00
490.	Supplies		35.00	35.00
500 TR	ANSPORTATION			
535.	Contracted Transportation		2,800.00	4,000.00
600 OP	ERATION OF PLANT			
610.	Salaries of Custodian		100.00	100.00
630.	Supplies		25.00	25.00
640.	Fuel		190.00	190.00
645.	Utilities		175.00	175.00
	INTENANCE OF PLANT			
710.	Salaries for Maintenance		35.00	35.00
766.	Repairs to Buildings		100.00	100.00
	CED CHARGES			
	Teachers' Retirement		246.00	150.00
850.3			185.00	200.00
855.	Insurance		93.00	100.00
1400 O	UTGOING TRANSFER ACCOUNTS			
1477.1		1	,	12,500.00
1477.3	S Supervisory Union Expenses		503.55	681.44
SUBTO	TAL	\$2	20,371.55 \$	25.135.44
		72		
P.L. 8	89.10 Title I	_	3,000.00*	
TOTA	AL	\$2	23,371.55 \$	25,135.44

<sup>\*</sup> P.L. 89.10 Title I \$3,000.00 State Dept. of Education funded directly to Lisbon Special for entire program.

## SCHOOL BOARD'S ESTIMATE 1969-1970

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1969.

Total amount required to meet School Board's budget as itemized in column 2 of the Budget Report

\$ 25,135.44

## ESTIMATED INCOME OF DISTRICT

Balance June 30, 1969	\$ 1,800.00
Sweepstakes	200.00
Foundation Aid	700.00
National Forest	450.00
Trust Funds	75.00
	\$ 3.225.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$ 25,135.44 for the school year 1969-1970.

LLOYD CATE FREDERICK ERB JESSIE ROBINSON

School Board

#### RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$ 25,135.44.

## STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1967 to June 30, 1968

## RECEIPTS

Cash on Hand July 1, 1967	912.49
Revenue from Local Sources:	
	12.026.06
Current Appropriation	12,026.96
Balance Due on Previous	
Appropriation	3,000.00
Advance on Next Year's	,
Appropriation	118.28
* * *	110.20
Revenue from State Sources:	
Foundation Aid	2,073.43
Sweepstakes	281.35
Revenue from Federal Sources:	201100
	512.07
National Forest Reserve	513.97
Revenue from Other Sources:	
Earnings from Trust Funds	103.15 \$19,029.63
	100.110 417,025.00

## **PAYMENTS**

Orders of the School Board	\$16,078.89
Cash on Hand June 30, 1968	2,950.74 \$19,029.63

## **BALANCE SHEET**

June 30, 1968

# **ASSETS**

Cash on Hand June 30, 1968	<u>\$ 2,950.74</u> \$ 2,950.74
LIABILITIES	
Amounts Reserved for Special Purposes: Unanticipated Tuition	1,600.00

Accounts Owed by District:

Advance on 1968-69 Appropriation

Excess of Assets Over Liabilities

118.28

1,232.46 \$ 2,950.74

## REVISED ESTIMATED INCOME FOR 1968-1969

Unencumbered Balance Revenue from Local Sources:	\$ 1,232.46
Appropriation as determined by	
Tax Commission	17,764.66
Income from Trust Funds	75.00
Revenue from State Sources:	
Foundation Aid	677.43
Sweepstakes	172.00
Revenue from Federal Sources:	
National Forest Reserve	450.00
P.L. 89.10 - Title I	3,000.00
TOTAL	\$ 23,371.55

# COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES

## FISCAL YEAR ENDED JUNE 30, 1968

				Unexpended	
		Budget	Paid Out	Balance	Over-
		1967-1968	1967-1968	June 30, '68	draft
400 170	A FINANCIA DE LOS				
	MINISTRATION	6 160 00	6160.00		
110.	Salaries of District Officers	\$ 169.00	\$ 169.00		
135.	Contracted Services	10.00	10.00		
190.	Other Expenses	135.00	111.45	23.55	
200 INS	TRUCTION				
210.	Salaries of Teachers	4,500.00	4,500.00		
210.	Substitutions	150.00		150.00	
215.	Textbooks	100.00		100.00	
220.	Library & Audiovisual	100.00	35.62	64.38	
230.	Teaching Supplies	150.00	48.17		
	TENDANCE	5.00	F 00		
310.	Truant Officer	5.00	5.00		
400 HE	ALTH SERVICES				
410.	Salaries for Health Services	95.00	75.00	20.00	
490.	Supplies	15.00	11.50		
	11				
	ANSPORTATION				
535.	Contracted Transportation	2,800.00	2,800.00		
600 OPI	ERATION OF PLANT				
610.	Salaries of Custodian	100.00	100.00		
630.	Supplies	25.00	27.76		2.76
640.	Fuel	190.00	175,47	14.53	2.70
645.	Utilities	175.00	140.30	34.70	
0101	Chicles	170.00	110.50	01.70	
700 MA	INTENANCE OF PLANT				
710.	Salaries for Maintenance	25.00	30.66		5.66
766.	Repairs to Buildings	75.00	303.86		228.86
800 FIV	ED CHARGES				
	Teachers' Retirement	227.70	227.70		
	F.I.C.A.	148.80	119.68	29.12	
855.	Insurance	100.00	97.66	2.34	
055.	mourance	100.00	37.00	2.54	
	JTGOING TRANSFER ACCOUNTS				
1477.1		9,000.00	6,631.04	2,368.96	
1477.3	Supervisory Union Expenses	459.02	459.02*		
TOTAL		18,754.52	16,078.89	2,912.91	237.28
TOTAL		16,078.89	10,070.09	237.28	201.20
		\$ 2,675.63		\$2,675.63	
		2,075.05		\$2,075.05	

P.L.89.10 Title I \$3,000.00 State Dept. of Education funded directly to Lisbon Special for entire program. \* Superintendent's Salary: Bethlehem \$653.25, Easton \$49.12, Franconia \$501.13, Landaff \$62.25, Lisbon Special \$943.75, Lisbon Town \$151.88, Littleton \$5,464.00, Lyman \$132.37, Sugar Hill \$148.75, White Mts. Regional \$4,393.50, State of New Hampshire \$2,50000.

Asst. Superintendent's Salary: Bethlehem \$433.76, Easton \$32.62, Franconia \$32.75, Landaff \$41.33, Lisbon Special \$626.65, Lisbon Town \$100.85, Littleton \$3,628.09, Lyman \$87.90, Sugar Hill \$98.77, White Mts. Regional \$2,917.28, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$381.50, Easton \$28.69, Franconia \$292.66, Landaff \$36.35, Lisbon Special \$551.15, Lisbon Town \$88.70, Littleton \$3,190.8, Lyman \$77.30, Sugar Hill \$86.87, White Mts. Regional \$2,565.80, State of New Hampshire \$2,700.00.

# STATISTICAL TABLE 1967-1968

School		Total Average Attendance	Total Average Absence	
Blue	14	11.1	.2	97.8
Lisbon Grade: 6-8	7	6.0	.1	98.7
Lisbon Grades 9-12	2 9	8.6	.4	95.3
	30	25.7	.7	

## **ROLL OF PERFECT ATTENDANCE**

# **Blue School**

Jeanette Richards Timothy Cate	Grade 3 4
Pupils who attended Lisbon Special	

Kathleen Bean	Grade 6
Mary Erb	6
David Phillips	9
Wayne Mardin	11

## ANNUAL REPORT OF DISTRICT TREASURER

# Fiscal Year Ending June 30, 1968

Cash on Hand July 1, 1967 Received from Selectmen:		\$ 912.49
Current Appropriation	12,026.96	
Balance of Previous Appropriations Advance on Next Year's	3,000.00	
Appropriation	118.28	
Received from State Sources:		
Foundation Aid	2,073.43	
Sweepstakes	281.35	
Received from Federal Sources:		
National Forest Reserve	513.97	
Received from Other Sources:		
Trust Funds	103.15	
Total Receipts		18,117.14
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		19,029.63
LESS SCHOOL BOARD ORDERS PAID		16,078.89
BALANCE ON HAND June 30, 1968		\$ 2,950.74

ALICE C. BRONSON Treasurer

## **AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

HERMAN L. TITUS Auditor

## LANDAFF SCHOOL DISTRICT

## Analysis of Expenditures 1967-1968

100 AD	MINISTRATION		
110.	Salaries of District Officers:		
	Jessie Robinson, Chairman of School Board	\$ 50.00	
	Frederick Erb	40.00	
	Lloyd Cate	40.00	
	Alice Bronson, Treas.	30.00	
	Anita Cate, Clerk	5.00	
	George Clement, Moderator	4.00	169.00
135.	Contracted Services:		
133.		5.00	
	Herman Titus, Auditor	5.00	10.00
	Jessie Robinson, Census	5.00	10.00
190.	Other Expenses of Administration:		
	N.H. School Boards Assoc Dues	40.00	
	Harrison Publishing House - Reports	71.00	
	Lisbon Savings Bank - Service Charges	.45	111.45
200 This	CORDITION		
200 INS 210.	STRUCTION Salaries of Teachers	4,500.00	4,500.00
210.	Salaries of Teachers	4,500.00	4,300.00
220.	Library & Audio-Visual:		
	Grolier Ed. Corp.	16.00	
	Childrens Press	2.67	
	Encyclopedia Britannica	7.95	
	Parents' Magazine	9.00	35.62
230.	Teaching Supplies:		
	American Education Pub.	8.40	
	Supervisory Union #35	3.86	
	Addison-Wesley Pub.	10.32	
	American Book Co.	7.17	
	Follett Publishing Co.	8.56	
	F. A. Owen Pub. Co.	2.72	
	Scott, Foresman & Co.	7.14	48.17
300 AT	TENDANCE		
310.	Truant Officer		
0101	Harry Hodge	5.00	5.00
	ALTH SERVICES		
410.	Salaries for Health Services		
	Lisbon Special School District	75.00	75.00
490.	Other Health Services		
770.	Dr. H. C. Pickwick	11.50	11.50
	Di. II. C. Heavier	11.50	11.50
500 TR	ANSPORTATION		
535.	Contracted Transportation		
	Clifton Dexter	2,800.00	2,800.00
	ERATION OF PLANT		
610.	Salaries	100.00	100.00
	Hildah Bedard	100.00	100.00

TOTAL	EXPENDITURES		\$16,078.89
1477.3	Supervisory Union Expenses White Mts. Supervisory Union #35	459.02	459.02
1400 OU 1477.1	TGOING TRANSFER ACCOUNTS Tuition Lisbon Special School District	6,631.04	6,631.04
	Merrill's Ins. Agency - Bond Franconia Ins. Agency	10.00 87.66	
855.	Insurance	119.00	119.00
	Teachers Retirement F.I.C.A District's Share	227.70 119.68	
800 FIX	ED CHARGES		
	Jessie Robinson - Plastic Harry T. Andross - Filter & Labor Laurier Jean - Paint Judith Robinson - Labor Painting	7.69 8.40 37.77 250.00	
766.	Repairs to Buildings	7.00	
<b>700 MA</b> 1 710.	INTENANCE OF PLANT Salaries Greta Richards	30.66	30.66
645.	Utilities New England Telephone Public Service Co.	77.44 62.86	
640.	Heat for Buildings Cray Oil Co.	175.47	175.47
630.	Supplies Goldberg's Auto Service - Paper Towels Clark-Goudie Hardware	\$ 21.75 6.01	

#### REPORT OF SUPERINTENDENT

To the School Board and citizens of Landaff School District:

As Superintendent of Schools, it is with pleasure I submit my fourth annual report.

During the past year (1967-1968) there were 14 pupils enrolled in Blue School. The average membership was 11.3 pupils. There were 6 pupils in Grades 6-8 and 8 pupils in Grades 9-12, attending Lisbon Public School.

This school year there are 10 pupils attending Blue School, Grades 1 through 5. There are 10 pupils, Grades 6 through 8, and 9 pupils, Grades 9 through 12 attending Lisbon Public School. Three pupils are attending elementary grades in Lisbon with parents assuming responsibility of tuition.

We that are connected with education (all of us) in Landaff have several rather serious problems facing us during the next year. The defeat of the Lisbon Regional School District proposal, the proposed New Hampshire Elementary School Guidelines, the shortage of certified teachers, and the increased educational costs in general, all complicate and increase our concern with the overall educational program the citizens of Landaff will promote. The decisions that must be made are serious and demand our very best thinking.

As Superintendent of Schools I expect that you truly want me to recommend what is, in my opinion, best for all of your students. With this in mind, I must recommend that next year all students be transferred into the Lisbon Public School. The Lisbon Special School District has and continues to make great effort to support a fine educational system. Their special programs in reading, math, music, art, health, home economics, industrial arts, etc. all add to the well rounded, well balanced education we want for all pupils in any grade. The single greatest advantage for our Landaff elementary pupils is the fact that there are single grade levels in the Lisbon Elementary School. In addition to this information, it is anticipated that Mrs. Bedard will retire in June, 1969 and it is seriously doubted that a certified replacement can be secured to teach in Landaff. Cost of education is increasing rapidly here in our White Mts. Supervisory Union No. 35 as they are in New Hampshire and our nation. The most recent New Hampshire State average to educate our elementary pupils was \$483.00 and it is anticipated that during 1969-1970 the cost will exceed considerably \$500.00. The most recent State Department of Education costs per pupil for elementary education, exclusive of transportation and other certain fixed charges, in our several school districts was:

Bethlehem	\$ 593	Grades K-8
Franconia	560	Grades K-6
Landaff	588	Grades 1-5
Lisbon	466	Grades 1-6
Littleton	500	Grades K-6
Lyman	355	Grades 1-8
White Mts. Regional	458	Grades 1-6

Tuition charges for the school year 1969-70 are anticipated to be:

Combined District: Easton-Franconia-		
Sugar Hill	Elementary	\$ 518
Lisbon	Elementary Jr. High Sr. High	486 580 635
Littleton	Jr. High Sr. High	595 725
White Mts. Regional	Elementary High School	475 710

These I am sure appear high, but already some districts in New Hampshire are charging \$1,000.00 per high school student and this cost exceeds \$1,000.00 in our neighboring states. The shortage of professional staff, cost of labor, supplies and materials all tax our school budgets as they tax our personal expenses.

The above is of major concern to Landaff at the moment, but many other serious decisions will continue to face each of our districts in the very near future. I am sure each of us is cognizant of these areas and will, I am sure, meet them in a direct, honest manner as we have in the past.

Please be assured that your White Mts. Supervisory Union #35 staff will continue to assist Landaff with its educational program in every way possible. It will always work to provide the very best education possible for each student in the District.

In closing, my sincere thanks to each of you, your school board and the staff of all schools that assist in educating your children. Especially may I thank Mr. Cole, Assistant Superintendent, for all the assistance he has given the Landaff School District.

WILLIAM GRASS, JR

Superintendent of Schools

# WHITE MOUNTAINS SUPERVISORY UNION NO. 35 with offices in Littleton, New Hampshire

## SCHOOL CALENDAR

## 1969-1970

September 2-3 Inc. - Teacher Workshop

September 4 - Schools Open

October 17 - Teachers' Convention

November 7 - End of First Term - 46 days completed

November 11 - Veterans' Day

November 27-28 Inc. - Thanksgiving Holidays

December 10 (1/2 day) 1:30-4:30 PM - Teacher Workshop

December 22-Jan. 2 Inc. - Christmas Holidays

January 23 - End of Second Term - 87 1/2 days completed

February 4 (1/2 day) 1:30-4:30 PM - Teacher Workshop

February 23-27 Inc. - Winter Recess

March 27 - Good Friday

April 3 - End of Third Term - 131 days completed

April 20-24 Inc. - Spring Recess

May 6 (1/2 day) 1:30-4:30 PM - Teacher Workshop

June 19 - End of Fourth Term - 180 days completed School Closes at Noon (1/2 day) Teacher Workshop 1:30-4:30 PM

Name, Residence and Official Station Parents of Person by Whom Married	Rita Stewart Chester Howard Hollis W. Hastings Harold Butson Clergyman Myrtle Bean Lisbon, N.H. Osman H. Ingerson John D. Cornelius		ssleder
Place of Names of Parents	Rita Stewart Chester Howard Harold Butson Myrtle Bean Osman H, Inger	Mary L. Douglas William H. Poor Marjorie M. Rob	Theresa We Henry J. Ryı Lois Myers
Age Birth	26 Vt. 27 N.H.	30 N.H. 19 N.H.	22 N.Y. 25 N.J.
MARRIAGES 1968 of Residence of Each	Concord, Vt. Landaff, N. H.	Lisbon, N. H. Landaff, N. H.	Danbury, Conn. Danbury, Conn
MA. Name and Surname of Groom and Bride	Ronald James Howard Maybelle D. Butson	James L. Ingerson Sandra E. Poor	Gregory B. Warner Anne L. Rynkiewicz
Place of Marriage		Landaff, N.H.	Landaff, N.H.
Place of Date of Marriage Marriage	Aug. 31, 1968	Nov. 9, 1968	Dec. 24, 1968

BIRTHS -- 1968

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 16, 1968	[Zi	Chester D. Towle	Patricia A. Little	N.H.	N.H.
Dawn Marie Towle Mar. 8, 1968	M	Paul W. Fleury	Ramona A. Bushey	N. H.	N.H.
Willard John Fleury Apr. 24, 1968	M	Stanley J. Beland	Noreen G. Hawes	N.H.	N.H.
Wayne Scott Beland May 7, 1968	ᅜ	Bradley A. Bronson	Karin Elsasser	N.H.	Germany
Yvonne Susane Bronson Aug. 28, 1968	M	Clifton H. Dexter	Joan P. Fullington	N.H.	N.H.
John Benjamin Goslant Jr.	M	John B. Goslant Sr.	Nancy L. Foster	$\nabla t$ .	N. H.

				Unknown)					
Name of	Mother	Flora Lathrop	Ella Newton	Marchia (Maiden U	Jennie Houghton	Mary Upton	Lucy Hoyt	Hazel Holbrook	
				Daniel Stimson	Peter Foster	Albert Santy	Louis Bishop	Neal Stimson	
	ex Occupation.	60 Landaff, N.H. M Govt. Tax Coll.	M Carpenter	M Woodsman	M Retired	M Farmer	F Housewife	M Mechanic	
lace of	th S	f, N.H.							
Plac	Bir	Landaf	N.H.	N.H.	N.H.	N. H.	N.H.	N.H.	
	Age	09	61	92	89	73	83	33	
Name of	Deceased	Neal Edward Lynde	Harold W. Butson	Christie M. Stimson	Henry H. Foster	Walter H. Santy	Annie B. Hunt	Robert A. Stimson	
Date and	Place of Death	Littleton, N. H.	Albany, N. Y.	Littleton, N. H.		Lisbon, N. H.	Littleton, N. H.	Newbury, Vt.	
Dat	Place	Dec. 23, 1967	Jan. 3, 1968	Jan. 19, 1968	Mar. 21, 1968	Apr. 11, 1968	May 28, 1968	July 21, 1968	





